

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE-OP) Dept - payment to M/s. Advance Telecom Services, Hyd, towards System Shifting & Re installation charges along with cable - Sanction of an amount of Rs.4, 494/- Orders - Issued.

Education (SE-OP) Department

G.O.Rt.No. 357

Dated:11 -03-2013.

Read the following:-

1. G.O.Ms.No.203, Fin. &Plg. (FW.W&M.I.) Dept. Dt,19-07-1991.
2. G.O.Ms.No.148, Fin. &Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
3. From M/s. Advance Telecom ServicesHyderabad,
Tax invoice.No.ATS/AMC-197/12-13dt.16.02.2013.

<<<@>>>

ORDER:

Sanction is accorded for payment of an amount Rs.4,494/- (Rupees Four Thousand Four Hundred and Ninety Four only) to M/s.. Advance Telecom Services, Hyderabad, towards System Shifting & Re installation charges along with cable in the chamber of Prl. Secy to Govt. (PE).

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses"

3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Advance Telecom Services, Hyderabad, A/c. No. 0878201001899, Canara Bank, Basheerbagh Branch. IFSC:CNRB0000878., through E.C.S.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Advance Telecom Services,
Flat No.202, SaiGopal Apartment.
Basheerbagh, Hyderabad-29.
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER